

**TENTATIVE  
AGENDA  
BOARD OF EDUCATION  
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46  
WEDNESDAY, JULY 8, 2009  
MIDDLE SCHOOL  
7:00 p.m.**

- A. Call to Order
- B. Roll Call
- C. Establishment of Quorum
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Public Comment
- G. Closed Session - Open Meetings Act 5 ILCS 120 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the district.
- H. Consent Agenda
  - 1. Approval of Minutes
  - 2. Approval of Accounts Payable
  - 3. Approval of Exceptions Register Summary
  - 4. Approval of Personnel Report
- I. Board/Superintendent Reports
- J. New Business:
  - I. Discussion Items
    - A. First Reading of Board Policies - Sue Facklam
    - B. Second Reading of Board Policies - Sue Facklam
    - C. Policy Committee Membership - Ellen Correll
    - D. "Next Steps" from Board Training - Mary Garcia
    - E. Recycling Discussion - Brad Goldstein
    - F. Title One Grant - Lynn Barkley
    - G. Energy Audit / Wind Power Update- Brad Goldstein / Ellen Correll
    - H. Board Agenda Setting Meeting Location & Time - Ellen Correll
    - I. "Next Steps" from Parent Forum - Mary Garcia
    - J. Discussion of Hazardous Transportation Safety Area Resolution - Brad Goldstein
    - K. 2009-10 Budget - Brad Goldstein
    - L. Change Orders - Brad Goldstein
    - M. Comparison for Janitorial Services - Brad Goldstein
    - N. Recommended Rental Rates Increase - Brad Goldstein
    - O. Grant Writer - Karen Weinert
    - P. Administrator Salaries - Ellen Correll
    - Q. Future Agenda Items
  - II. Action Items
    - A. Title I Grant Approval
    - B. Approval of 2009-10 Board Meeting Dates
    - C. Approval of Hazardous Transportation Safety Area Resolution
    - D. Administrator Salaries
- K. Public Comment
- L. Closed Session - Open Meetings Act 5 ILCS 120 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the district.
- M. Adjournment

Thank you for attending the meeting of the Board of Education. You are reminded that these are meetings held in public but are not public meetings. You are welcome to address the Board during "Public Comment". You are asked to limit your remarks to under four minutes. Guidelines for Public Comment are available at each meeting along with the current agenda. Board members and/or administrators may be contacted to respond to specific questions at:

**Board Members**

Michael Carbone	223-3540 ext. 5648
Sue Facklam	548-2930/ 223-3540 ext. 5565
Mary Garcia	223-3540 ext. 5691
Michael Linder	223-3540 ext. 5692
Ray Millington	223-3540 ext. 5678
Keith Surroz	223-3540 ext. 5679
Karen Weinert	548-0436/ 223-3540 ext. 5664

**Schools**

District Office	223-3650
Avon School	223-3530
Prairieview School	543-4230
Woodview School	223-3668
Meadowview School	223-3656
Park School Campus	201-7010
Frederick School	543-5300
Middle School	223-3680

The District web site address is [www.d46.org](http://www.d46.org)

Minutes of the Regular Meeting of the Board of Education of Community Consolidated School District 46, held May 18, 2009 at Avon School, 1617 N. Route 83, Round Lake Beach, IL

**CALL TO ORDER:**

The meeting was called to order at 7:30 p.m. by President Garcia.

**ROLL CALL:**

Garcia, Facklam, Weinert, Linder, Surroz, Carbone & Millington.  
Supt. Ellen Correll & Brad Goldstein were also present.

**PLEDGE OF ALLEGIANCE:**

The Pledge of Allegiance took place at this time.

Avon Teacher, Barb Zarras, introduced the students and coaches who participate in "Girls on the Run", which is a twelve week after school program. Ms. Zarras explained that the students participate in running workouts and games that focus on good health habits, self-confidence, and positive peer relations. At the end of the season, there is a 5k run in Chicago in honor of the program, in which coaches and students can participate.

**APPROVAL OF AGENDA:**

A motion was made by Facklam and seconded by Weinert to approve the agenda for 5/18/09 as presented. A roll call vote was taken:

Linder – aye	Millington - aye
Weinert – aye	Facklam - aye
Carbone – aye	Surroz – aye
Garcia – aye	

7 ayes          0 nays          0 absent          Motion Carried.

**CONSENT AGENDA:**

A motion was made by Facklam and seconded by Linder to approve the consent agenda for 5/18/09 including; accounts payable, exceptions register summary, and personnel report, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$344,768.10  
O & M Fund - \$71,357.80  
Transportation Fund - \$250,165.32  
Total - \$666,291.22

A roll call vote was taken:

Linder – aye	Millington - aye
Weinert – aye	Facklam - aye
Carbone – aye	Surroz – aye
Garcia – aye	

7 ayes          0 nays          0 absent          Motion Carried.

**PUBLIC  
COMMENT:**

Public comment was offered at 7:50 p.m.

Cheryl Tednes congratulated the newly seated Board members. Cheryl asked the newly seated Board to consider revisiting the decision of reducing each office by one secretary and eliminating one nurse position. Cheryl reminded the Board that a reduction in nursing staff would leave the District with one nurse.

Public comment closed at 7:53 p.m.

**BOARD/SUPT.  
REPORTS:**

Sue Facklam mentioned that she attended the SEDOL dinner that was hosted by Warren Township High School. Sue shared information regarding the alternative energy source presentation from this dinner.

Sue shared that she attended a FED-ED luncheon, and explained that FED-ED is a lobbyist group many school districts belong to. Sue mentioned one of the FED-ED speakers stated that the group is currently focusing efforts on energy, health care and education.

Mary Garcia stated that the Board appreciates all the teachers do for District 46.

Supt. Correll shared that there was a dedication of the Freedom Shrine at Park School.

Supt. Correll shared the Freedom of Information requests for the month of May: Lennie Jarratt requested electronic copies of 3/2/09, 3/9/09, 3/16/09, 4/13/09 & 4/21/09 Board packets. He also requested a screenshot of Ellen Correll & Diane Elfering's email inboxes.

Supt. Correll shared that she met with the gifted parents prior to the Board meeting, and felt the meeting was very successful.

**DISCUSSION  
ITEMS:**

Summer Work at Avon

ARCON representative, Rick Cozzi, stated that on April 9, 2009, bids were opened for life/safety work at Avon School. ARCON met with the contractor prior to work, but recently the contractor found that \$60,000 in work was missed. The contractor will be unable to complete the work unless the Board approves additional funds. The reason for the error was that the contractor interpreted the bid incorrectly. Supt. Correll will look into how the Board will rescind the vote made to approve the contract on May 5<sup>th</sup>.

Consensus – The Board agreed by consensus to the next lowest bid, which was from Construction Solutions.

#### Review of SIP Plans

The Principals presented a summary of their respective School Improvement Plans. The School Improvement Plan presentation is included in the Board packet.

#### Timeline of Budget Preparation Discussion

Brad Goldstein stated that he is currently going line by line through the budget to see where there has been over budgeting or under budgeting. Brad is meeting with the Principals next week to review building budgets. The goal is to have a draft of the budget to the Board in June, with revisions completed by August for Board review and input, in order to have an approved budget by September.

#### Board Committee Structure

The Board discussed what the committee structure might look like and the advantages and disadvantages of creating a structure. The Board discussed whether they would like all committee meetings posted so more than two Board members can attend. It was stated that the Policy Committee would be meeting to review policies and also discuss whether or not the Superintendent's job responsibilities need to be updated. The Board agreed to table the committee structure discussion until over the summer.

#### Establishment of Board Meeting Time & Day

The Board discussed the possibility of changing the time and day of the Board meetings. The current proposal is Thursday at 7:00 pm. The Board agreed by majority to look into when the High School holds their Board meetings and possibly have D46 Board meetings on opposite Thursdays. The Board meeting time and day will be a discussion item at the next meeting.

#### Possible Parent Forum

Supt. Correll stated that the community has been requesting that the Board have a forum. She stated that if the Board agreed to a forum she would be willing to act as mediator. Supt. Correll also stated that if the Board went forward with a parent forum, she would like the Board to consider establishing a timeline and parameters. The Board discussed how they would have a Forum and not answer questions individually when decisions are intended to be made collectively. The Board agreed that further discussion is needed.

#### Final 2008-09 Public School Calendar

Supt. Correll stated that the administration, as well as both unions, created the 2008-2009 school calendar.

#### Future Agenda Items

Avon Summer Work  
Video Reference Library  
Budget  
Policy Committee  
Board Calendar  
Parent Forum

Energy Assessment  
Financial Workshop  
Closed Session Workshop

**ACTION  
ITEMS:**

APPROVAL OF  
FINAL 08-09  
PUBLIC SCHOOL  
CALENDAR:

A motion was made by Facklam and seconded by Weinert to approve the final 2008-09 public school calendar, as presented. A roll call vote was taken:

Linder – aye	Millington - aye
Weinert – aye	Facklam - aye
Carbone – aye	Surroz – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

**PUBLIC  
COMMENT:**

Public comment was offered and ended at 9:36 p.m. No comments were offered.

**CLOSED  
SESSION:**

A motion was made by Facklam and seconded by Weinert to move into Closed Session at 9:37 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the district. A roll call vote was taken:

Linder – aye	Millington - aye
Weinert – aye	Facklam - aye
Carbone – aye	Surroz – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

**OPEN  
SESSION:**

A motion was made by Garcia and seconded by Millington to return to open session at 10:35 p.m. A roll call vote was taken:

Linder – aye	Millington - aye
Weinert – aye	Facklam - aye
Carbone – aye	Surroz – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

**ADJOURN:**

A motion was made by Carbone and seconded by Millington to adjourn at 10:35 p.m. A roll call vote was taken:

Linder – aye  
Weinert – aye  
Carbone – aye  
Garcia – aye

Millington - aye  
Facklam - aye  
Surroz – aye

7 ayes            0 nays            0 absent            Motion Carried.

Respectfully submitted,

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Sue Facklam, Secretary

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Mary Garcia, President

**CALL TO**

**ORDER:** The meeting was called to order at 7:30 p.m. by President Garcia.

**ROLL CALL:** Garcia, Facklam, Linder, Carbone & Millington. Surroz & Weinert were absent for a portion of the meeting. Supt. Ellen Correll & Brad Goldstein were also present.

**PLEDGE OF  
ALLEGIENCE:**

The Pledge of Allegiance took place at this time.

**APPROVAL  
OF AGENDA:**

A motion was made by Facklam and seconded by Linder to amend the agenda for 6/8/09 to remove Discussion A and move Discussion Items G & H to be the last two items discussed, as presented. A roll call vote was taken:

Linder – aye	Millington - aye
Weinert – absent	Facklam - aye
Carbone – aye	Surroz – absent
Garcia – aye	

5 ayes            0 nays            2 absent            Motion Carried.

**CONSENT  
AGENDA:**

A motion was made by Facklam and seconded by Linder to approve the consent agenda for 6/8/09 including; minutes of 5/4/09 & 5/18/09, treasurer's report/accounts payable, exceptions register summary, and personnel report, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$394,484.50  
Building Fund - \$108,428.44  
Transportation Fund - \$22,428.10

A roll call vote was taken:

Linder – aye	Millington - aye
Weinert – absent	Facklam - aye
Carbone – aye	Surroz – absent
Garcia – aye	

5 ayes            0 nays            2 absent            Motion Carried.

**PUBLIC  
COMMENT:**

Public comment was offered at 7:50 p.m.

Cheryl Tednes congratulated the newly seated Board members. Cheryl asked the newly seated Board to consider revisiting the decision of reducing each office by one secretary. Cheryl also requested the Board to reconsider their decision to eliminate one nurse position, and reminded the Board that a reduction in nursing staff would leave the District with one nurse to cover 7 buildings.

Public comment closed at 7:53 p.m.

**BOARD/SUPT.  
REPORTS:**

Sue shared she attended the District 46 and SEDOL's eighth grade graduation ceremonies.

Mary Garcia stated she enjoyed attending the District 46 eighth grade graduation ceremony.

Supt. Correll shared the freedom of information requests for the month of June. Shannon Smigielski requested copies of receipts for purchase of all (39) Smart Boards the district owns, also requested sources of funding for the Smart Boards. Requested copies of receipts for purchase of 300 laptops (Computer Systems) and sources of funding for the laptops.

Supt. Correll shared that with Board approval, she will schedule a date for a Board/Teacher's Union dinner.

Supt. Correll shared that Avon teachers, students, parents and administrators participated in the Girls on the Run 5k in Chicago on Saturday, June 6<sup>th</sup>.

Lynn Barkley presented a Major Impact Request to the Board in regard to an Avon Summer School Reading Program. This program is part of additional funds the District received from the state. Lynn explained that the additional funds were recently received and the amendment was finally approved by the state this afternoon.

The Board agreed by consensus to approve the Title I Summer School Reading program. The Board will formally vote on the Title I amendment at the following Board meeting.

**DISCUSSION  
ITEMS:**

Destruction of Closed Session Meeting Tapes

Sue Facklam shared that it has been brought to her attention that the District has not destroyed closed session tapes prior to 2007. Closed session meeting tapes will be on discussion and action at the following board meeting. The Board will ensure that the previous Board approved the destruction of these tapes before these tapes are actually destroyed.

Summer Work at Avon

Supt. Correll asked if the Board had any further questions regarding the summer work at Avon. The Board had no further questions at this time.

Analysis of 2008-09 Budget

Brad Goldstein shared that the financial data module was converted from DataTeam to Skyward today. Brad stated that he just finished building the budget in Skyward and hopes to present a clean draft to the Board within the next few weeks. Brad reviewed how much the District expects to receive from the State this year and how much has been received so far. Brad stated that the state is behind in payments to the District by eight percent, and that the District is still waiting for tax money to come in. Brad shared that the District will be spending 1.1 million less in expenditures than was budgeted and that current figures indicate the District will come in very close to a balanced budget.



#### School Treasurer Appointment for 2009-10

Supt. Correll stated that the appointment of school treasurer for 2009-2010 is something the Board is required to approve every year. Supt. Correll recommended that the Board approve Brad Goldstein as the School Treasurer for 2009-2010.

#### Policy Committee Update

Sue Facklam did a first reading for the following board policies: policy 4:55, 4:130, 4:170, 5:35, and 7:60. The stated policies will be on discussion and action at the following meeting.

#### Discussion of 2009-10 Prevailing Wage Resolution

Supt. Correll explained that the prevailing wage resolution is something the Board is required to pass to ensure all employees are not being paid less than the minimum wage.

#### Discussion of 2009-10 School District Depositories

Supt. Correll explained that the Board is required to approve the banks the District is using yearly. The District currently uses First American and PMA.

#### Discussion of Contract with Jani-King

Brad Goldstein stated that the contract renewal proposal the District received from Jani-King was a reduction in \$2,500 per month through 2010-2011. Brad recommended the board consider approving the extension of this contract and go out for RFP in two years.

#### Discussion of Garbage Collection Service Bids

Brad Goldstein shared that the Garbage Service Bid that the administration is suggesting the Board approve totals \$29,715 for the year. Included in this bid is an on call service for the summer. The provider will be furnishing additional recycling bins for each classroom to increase recycling. Brad was asked to research additional recycling of plastic and glass bottles as well.

#### Resolution Designating Treatment of Interest Earnings in the Funds of CCSD #46

Brad Goldstein explained that this resolution is how the District handles interest earnings.

#### Monthly Enrollment Report

Supt. Correll shared that the District has thirty-four students less than last year at this time.

#### Continued Discussion Regarding Parent Forum

The Board discussed the possibility of having a parent forum following the special meeting scheduled at 6:00 pm on June 17<sup>th</sup>. It was suggested that if the Board agrees to have the forum to post the start time at 7:30 pm in order to prevent confusion regarding the start time.

#### Discussion of 2009-10 Board Meeting Calendar

The Board agreed by consensus to have Board meetings on Wednesdays at 7:00 pm. It was agreed that July 8<sup>th</sup> would be the next Board meeting.

Future Agenda Item  
Budget  
Policies  
Recycling  
Title I Grant Amendment  
Energy Audits  
Board Calendar

**ACTION  
ITEMS:**

**APPROVAL OF  
BUDGET**

**TIMELINE:** A motion was made by Facklam and seconded by Surroz to approve the final budget timeline, as presented. A roll call vote was taken:

Linder – aye	Millington - aye
Weinert – aye	Facklam - aye
Carbone – aye	Surroz – aye
Garcia – aye	
7 ayes	0 nays
0 absent	Motion Carried.

**APPROVAL OF  
SUMMER WORK  
AT AVON:**

A motion was made by Facklam and seconded by Linder in approving the bid from construction solutions for Avon Summer work, as presented. A roll call vote was taken:

Linder – aye	Millington - aye
Weinert – aye	Facklam - aye
Carbone – aye	Surroz – abstain
Garcia – aye	
6 ayes	0 nays
0 absent	1 abstain
	Motion Carried.

**APPROVAL OF  
2009-2010 BOARD  
MEETING**

**CALENDAR:** A motion was made by Facklam and seconded by Carbone to approve July 8<sup>th</sup> as the next Board meeting, as presented. A roll call vote was taken:

Linder – aye	Millington - aye
Weinert – aye	Facklam - aye
Carbone – aye	Surroz – aye
Garcia – aye	
7 ayes	0 nays
0 absent	Motion Carried.

APPROVAL OF  
DESTRUCTION  
OF CLOSED  
SESSION  
MEETING  
TAPES:

A motion was made by Facklam and seconded by Garcia to destroy all closed session tapes prior to 2007 after a review of all minutes in order to ensure the tapes were approved to be destroyed, as presented. A roll call vote was taken:

Linder – aye  
Weinert – aye  
Carbone – aye  
Garcia – aye

Millington - aye  
Facklam - aye  
Surroz – aye

7 ayes            0 nays            0 absent            Motion Carried.

APPROVAL OF  
2009-2010  
PREVAILING  
WAGE  
RESOLUTION:

A motion was made by Facklam and seconded by Garcia to approve the 2009-2010 prevailing wage resolution, as presented and read. A roll call vote was taken:

Linder – aye  
Weinert – aye  
Carbone – aye  
Garcia – aye

Millington - aye  
Facklam - aye  
Surroz – aye

7 ayes            0 nays            0 absent            Motion Carried.

APPROVAL OF  
SCHOOL DISTRICT  
DEPOSITORIES:

A motion was made by Facklam and seconded by Millington to approve the school District depositories, as presented. A roll call vote was taken:

Linder – aye  
Weinert – aye  
Carbone – aye  
Garcia – aye

Millington - aye  
Facklam - aye  
Surroz – aye

7 ayes            0 nays            0 absent            Motion Carried.

APPROVAL OF  
SCHOOL  
TREASURER  
APPOINTMENT:

A motion was made by Facklam and seconded by Linder to approve Brad Goldstein as School Treasurer, as presented. A roll call vote was taken:

Linder – aye  
Weinert – aye  
Carbone – aye  
Garcia – aye

Millington - aye  
Facklam - aye  
Surroz – aye

7 ayes            0 nays            0 absent            Motion Carried.

**APPROVAL OF  
RESOLUTION  
DESIGNATING  
TREATMENT  
OF INTEREST  
EARNINGS IN THE  
FUNDS OF  
CCSD 46:**

A motion was made by Linder and seconded by Garcia to approved the resolution designating treatment of interest earnings in the funds of CCSD 46, as presented and read. A roll call vote was taken:

Linder – aye  
Weinert – aye  
Carbone – aye  
Garcia – aye

Millington - aye  
Facklam - aye  
Surroz – aye

7 ayes            0 nays            0 absent            Motion Carried.

**PUBLIC  
COMMENT:**

Public comment was offered and ended at 9:17 p.m. No comments were offered.

**CLOSED  
SESSION:**

A motion was made by Facklam and seconded by Garcia to move into Closed Session at 9:18 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the district. A roll call vote was taken:

Linder – aye  
Weinert – aye  
Carbone – aye  
Garcia – aye

Millington - aye  
Facklam - aye  
Surroz – aye

7 ayes            0 nays            0 absent            Motion Carried.

**OPEN  
SESSION:**

A motion was made by Facklam and seconded by Linder to return to open session at 9:35 p.m. A roll call vote was taken:

Linder – aye  
Weinert – aye  
Carbone – aye  
Garcia – aye

Millington - aye  
Facklam - aye  
Surroz – aye

7 ayes            0 nays            0 absent            Motion Carried.

**ADJOURN:**

A motion was made by Linder and seconded by Facklam to adjourn at 9:36 p.m. A roll call vote was taken:

Linder – aye  
Weinert – aye  
Carbone – aye  
Garcia – aye

Millington - aye  
Facklam - aye  
Surroz – aye

7 ayes            0 nays            0 absent            Motion Carried.

Respectfully submitted,

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Sue Facklam, Secretary

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Mary Garcia, President

## RESOLUTION - HAZARDOUS CONDITIONS ELIGIBLE FOR TRANSPORTATION

The Board of Education, Community Consolidated School District 46, Lake County, Illinois, declares previous hazards to walking students within 1.5 miles of the designated attendance centers as approved in the Illinois Department of Transportation (IDOT) Applications of January 7, 1997, October 12, 1999, and June 15, 2000 to remain in existence for the 2009-2010 school year. The Board of Education directs that this resolution be forwarded to the Regional Superintendent of Schools for transmittal to the Illinois State Board of Education for applications numbered 46-97-01 to 46-97-04, 46-99-01 to 46-99-03, 46-99-06 to 46-99-07, 46-00-01 to 46-00-02, 46-00-06 to 46-00-07, 46-00-09, 46-01-01 to 46-01-02, and 46-02-01 to 46-02-03.

46-97-01:	Lake St. RR tracks - WV students
46-97-02:	Shorewood Rd. RR tracks - MV students
46-97-03:	Shorewood Rd. - MV students
46-97-04:	Route 83/Lake St. - MV students
46-99-01:	Hillside Ave./Lake St. - MS students
46-99-02:	Center St. RR tracks - WV students
46-99-03:	Route 120 - WV students
46-99-06:	State Rte. 83/Brighton Rd. - AV students
46-99-07:	State Rte. 83/Rollins Rd. - AV students
46-00-01:	Route 83 - FS students
46-00-02:	Atkinson Rd. - FS students
46-00-06:	Lake St. - MS students
46-00-07:	Lake St. - WV students
46-00-09:	Route 83 - MS students
46-01-01:	Route 120 - St. Gilberts students
46-01-02:	Center St. RR tracks - MS students
46-02-01:	PV entrance
46-02-02:	East of PV entrance
46-02-03:	West of PV entrance

Motion made by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Voting Aye: \_\_\_\_\_

Voting Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Motion carried.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

\_\_\_\_\_  
Date

# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 16

DATE: November 7, 2008

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## AVON ALLOWANCE

Add 50 LF of PVC Pipe and Rip Rap to allow water to  
flow under Village's new sidewalk and repair the sidewalk as required..

See attached back up

COST TO AVON ALLOWANCE ..... \$ 5,040.00

Previous Avon Allowanced used ..... \$ 73,205.00

Total Avon Allowance Used ..... \$ 78,245.00

78% of \$100,000 Allowance has been used

Remaining Allowance ..... \$ 21,755.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00

Net change by previously authorized Change Orders ..... \$ 27,820.00

The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00

The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (increased) (decreased) (unchanged)  
by this Change Order in the amount of ..... \$ 0.00

The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00

The Contract Time will be (increased) (decreased) (unchanged) by zero (0) days.

The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT

420 Eisenhower Lane, North  
Address

Lombard, Illinois 60148

BY 

DATE 5/13/09

Happ Builders, Inc.  
CONTRACTOR

28 Le Baron Street  
Address

Waukegan, Illinois 60085

BY 

DATE 5/19/09

Grayslake Community SD 46  
OWNER

565 Frederick Road  
Address

Grayslake, Illinois 60030

BY

DATE

OK

# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 17

DATE: February 6, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## WOODVIEW ALLOWANCE

Additional cost to re-route the existing power line around new classroom  
addition on north side due to unforeseen condition. .... \$ 2,232.00

See attached back up

COST TO WOODVIEW ALLOWANCE ..... \$ 2,232.00

Previous Woodview Allowance used ..... \$ 93,183.00  
Total Woodview Allowance used ..... \$ 95,415.00

95% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 4,585.00

## Not valid until signed by the Owner, Architect and Contractor.

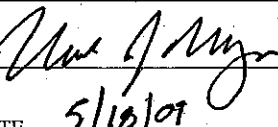
The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00  
Net change by previously authorized Change Orders ..... \$ 27,820.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (~~increased~~) (~~decreased~~) (~~unchanged~~)  
by this Change Order in the amount of ..... \$ 0.00  
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00  
The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by zero ( 0 ) days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

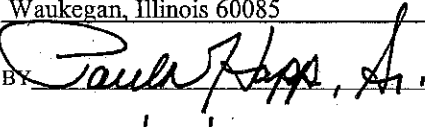
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT  
420 Eisenhower Lane, North  
Address  
Lombard, Illinois 60148

Happ Builders, Inc.  
CONTRACTOR  
28 Le Baron Street  
Address  
Waukegan, Illinois 60085

Grayslake Community SD 46  
OWNER  
565 Frederick Road  
Address  
Grayslake, Illinois 60030

BY   
DATE 5/10/09

BY   
DATE 5/19/09

BY \_\_\_\_\_  
DATE \_\_\_\_\_

OK



# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 18

DATE: February 6, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## WOODVIEW ALLOWANCE

Additional cost to patch paving on east side of playground due to unforeseen conditions.

..... \$ 3,891.00

See attached back up

## COST TO WOODVIEW ALLOWANCE

..... \$ 3,891.00

Previous Woodview Allowance used  
Total Woodview Allowance used

..... \$ 95,415.00  
..... \$ 99,306.00

99% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 694.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00  
Net change by previously authorized Change Orders ..... \$ 27,820.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (increased) (decreased) (unchanged)  
by this Change Order in the amount of ..... \$ 0.00  
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00  
The Contract Time will be (increased) (decreased) (unchanged) by zero ( 0 ) days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT  
420 Eisenhower Lane, North  
Address  
Lombard, Illinois 60148

Happ Builders, Inc.  
CONTRACTOR  
28 Le Baron Street  
Address  
Waukegan, Illinois 60085

Grayslake Community SD 46  
OWNER  
565 Frederick Road  
Address  
Grayslake, Illinois 60030

BY Mukul J. My  
DATE 5/18/09

BY Paula Happ, Jr.  
DATE 5/19/09

BY \_\_\_\_\_  
DATE \_\_\_\_\_

# CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 19

DATE: February 6, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## WOODVIEW ALLOWANCE

Credit for missing ball mix for ball fields. .... (\$ 3,277.00)

See attached back up

COST TO WOODVIEW ALLOWANCE ..... (\$ 3,277.00)

Previous Woodview Allowance used ..... \$ 99,306.00  
Total Woodview Allowance used ..... \$ 96,029.00

96% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 3,971.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00  
Net change by previously authorized Change Orders ..... \$ 27,820.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (~~increased~~) (~~decreased~~) (~~unchanged~~)  
by this Change Order in the amount of ..... \$ 0.00  
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00  
The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by zero ( 0 ) days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT  
420 Eisenhower Lane, North  
Address  
Lombard, Illinois 60148

Happ Builders, Inc.  
CONTRACTOR  
28 Le Baron Street  
Address  
Waukegan, Illinois 60085

Grayslake Community SD 46  
OWNER  
565 Frederick Road  
Address  
Grayslake, Illinois 60030

BY 

BY 

BY

DATE 5/18/09

DATE 5/19/09

DATE

ok

# CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 20

DATE: February 6, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## WOODVIEW ALLOWANCE

Additional cost to provide and install galvanized handrails for  
ramp on west side of building due to unforeseen condition. .... \$ 3,387.00

See attached back up

COST TO WOODVIEW ALLOWANCE ..... \$ 3,387.00

Previous Woodview Allowance used ..... \$ 96,029.00  
Total Woodview Allowance used ..... \$ 99,416.00

99% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 584.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00  
Net change by previously authorized Change Orders ..... \$ 27,820.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (~~increased~~) (~~decreased~~) (unchanged)  
by this Change Order in the amount of ..... \$ 0.00  
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00  
The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by zero ( 0 ) days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT  
420 Eisenhower Lane, North  
Address  
Lombard, Illinois 60148

Happ Builders, Inc.  
CONTRACTOR  
28 Le Baron Street  
Address  
Waukegan, Illinois 60085

Grayslake Community SD 46  
OWNER  
565 Frederick Road  
Address  
Grayslake, Illinois 60030

BY *Michael J. Meyer*

BY *Paula Happ, Sr.*

BY

DATE 5/18/09

DATE 5/19/09

DATE

OK

# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 21

DATE: February 6, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## WOODVIEW ALLOWANCE

Additional cost to relocate baseboard heating in new Electrical  
Room due to unforeseen condition. .... \$ 462.00

See attached back up

COST TO WOODVIEW ALLOWANCE ..... \$ 462.00

Previous Woodview Allowance used ..... \$ 99,416.00  
Total Woodview Allowance used ..... \$ 99,878.00

99% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 122.00

## Not valid until signed by the Owner, Architect and Contractor.

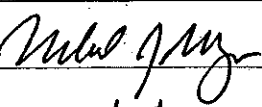
The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00  
Net change by previously authorized Change Orders ..... \$ 27,820.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (~~increased~~) (~~decreased~~) (unchanged)  
by this Change Order in the amount of ..... \$ 0.00  
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00  
The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by zero (0) days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

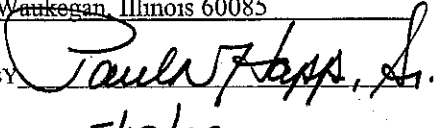
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT  
420 Eisenhower Lane, North  
Address  
Lombard, Illinois 60148

Happ Builders, Inc.  
CONTRACTOR  
28 Le Baron Street  
Address  
Waukegan, Illinois 60085

Grayslake Community SD 46  
OWNER  
565 Frederick Road  
Address  
Grayslake, Illinois 60030

BY   
DATE 5/18/09

BY   
DATE 5/19/09

BY  
DATE

ok

# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 22

DATE: February 6, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## AVON ALLOWANCE

Additional cost to relocate existing pump above new ramp  
due to unforeseen conditions.

..... \$ 3,436.00

See attached back up

## COST TO AVON ALLOWANCE

..... \$ 3,436.00

Previous Avon Allowance used  
Total Avon Allowance used

..... \$ 78,245.00  
..... \$ 81,681.00

81% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 18,319.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00  
Net change by previously authorized Change Orders ..... \$ 27,820.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (increased) (decreased) (unchanged)  
by this Change Order in the amount of ..... \$ 0.00  
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00  
The Contract Time will be (increased) (decreased) (unchanged) by zero (0) days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT  
420 Eisenhower Lane, North  
Address  
Lombard, Illinois 60148

BY Mike J. [Signature]  
DATE 5/18/09

Happ Builders, Inc.  
CONTRACTOR  
28 Le Baron Street  
Address  
Waukegan, Illinois 60085

BY Paul [Signature]  
DATE 5/19/09

Grayslake Community SD 46  
OWNER  
565 Frederick Road  
Address  
Grayslake, Illinois 60030

BY \_\_\_\_\_  
DATE \_\_\_\_\_

012

# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 23

DATE: February 6, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## AVON ALLOWANCE

Additional cost to enlarge doorway into the new Elevator Equipment  
Room due to unforeseen conditions. .... \$ 2,271.00

See attached back up

COST TO AVON ALLOWANCE ..... \$ 2,271.00

Previous Avon Allowance used ..... \$ 81,681.00

Total Avon Allowance used ..... \$ 83,952.00

83% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 16,048.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00

Net change by previously authorized Change Orders ..... \$ 27,820.00

The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00

The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (~~increased~~) (~~decreased~~) (unchanged)

by this Change Order in the amount of ..... \$ 0.00

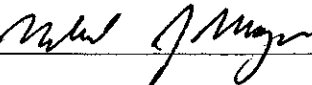
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by zero ( 0 ) days.

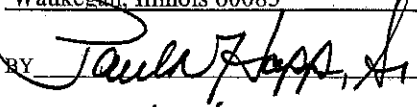
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT  
420 Eisenhower Lane, North  
Address  
Lombard, Illinois 60148

BY   
DATE 5/18/09

Happ Builders, Inc.  
CONTRACTOR  
28 Le Baron Street  
Address  
Waukegan, Illinois 60085

BY   
DATE 5/19/09

Grayslake Community SD 46  
OWNER  
565 Frederick Road  
Address  
Grayslake, Illinois 60030

BY \_\_\_\_\_  
DATE \_\_\_\_\_

12

# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 24

DATE: February 6, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## WOODVIEW ALLOWANCE

Credit for eliminating window replacement in four (4) classrooms. Credit includes frames, glazing and installation per Owner's request. .... (\$ 13,497.00)

See attached back up

COST TO WOODVIEW ALLOWANCE ..... (\$ 13,497.00)

Previous Woodview Allowance used ..... \$ 99,878.00  
Total Woodview Allowance used ..... \$ 86,381.00

86% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 13,619.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00  
Net change by previously authorized Change Orders ..... \$ 27,820.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (~~increased~~) (~~decreased~~) (unchanged)  
by this Change Order in the amount of ..... \$ 0.00  
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00  
The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by zero ( 0 ) days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT  
420 Eisenhower Lane, North  
Address  
Lombard, Illinois 60148

BY  \_\_\_\_\_

DATE 5/18/09 \_\_\_\_\_

Happ Builders, Inc.  
CONTRACTOR  
28 Le Baron Street  
Address  
Waukegan, Illinois 60085

BY  \_\_\_\_\_

DATE 5/19/09 \_\_\_\_\_

Grayslake Community SD 46  
OWNER  
565 Frederick Road  
Address  
Grayslake, Illinois 60030

BY \_\_\_\_\_

DATE \_\_\_\_\_



# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 25

DATE: May 18, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## WOODVIEW ALLOWANCE

Additional cost to perform miscellaneous electrical work  
per Fire Departments request ..... \$ 4,011.00

See attached back up

COST TO WOODVIEW ALLOWANCE ..... \$ 4,011.00

Previous Woodview Allowance used ..... \$ 86,381.00  
Total Woodview Allowance used ..... \$ 90,392.00

90% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 9,608.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00  
Net change by previously authorized Change Orders ..... \$ 27,820.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (increased) (decreased) (unchanged)  
by this Change Order in the amount of ..... \$ 0.00  
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00  
The Contract Time will be (increased) (decreased) (unchanged) by zero ( 0 ) days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT  
420 Eisenhower Lane, North  
Address  
Lombard, Illinois 60148

Happ Builders, Inc.  
CONTRACTOR  
28 Le Baron Street  
Address  
Waukegan, Illinois 60085

Grayslake Community SD 46  
OWNER  
565 Frederick Road  
Address  
Grayslake, Illinois 60030

BY Matt J. Meyer  
DATE 5/18/09

BY Tanya Happ, Jr.  
DATE 5/19/09

BY \_\_\_\_\_  
DATE \_\_\_\_\_



# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 26

DATE: May 18, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## WOODVIEW ALLOWANCE

Additional cost to Provide and install additional fascia panels ..... \$ 1,449.00

See attached back up

COST TO WOODVIEW ALLOWANCE ..... \$ 1,449.00

Previous Woodview Allowance used ..... \$90,392.00

Total Woodview Allowance used ..... \$ 91,841.00

92% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 8,159.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Cost) was ..... \$ 4,358,500.00

Net change by previously authorized Change Orders ..... \$ 27,820.00

The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was ..... \$ 4,386,320.00

The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged)  
by this Change Order in the amount of ..... \$ 0.00

The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be ..... \$ 4,386,320.00

The Contract Time will be (increased) (decreased) (unchanged) by zero (0) days.

The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT

420 Eisenhower Lane, North  
Address

Lombard, Illinois 60148

BY *Michael Jung*

DATE *5/18/09*

Happ Builders, Inc.  
CONTRACTOR

28 Le Baron Street  
Address

Waukegan, Illinois 60085

BY *Paula Happ, Inc.*

DATE *5/19/09*

Grayslake Community SD 46  
OWNER

565 Frederick Road  
Address

Grayslake, Illinois 60030

BY

DATE

*OK*

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 27

DATE: May 18, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

AVON ALLOWANCE

Additional cost to provide power for temporary cooling units  
Per Owner's Request ..... \$ 2,565.00

See attached back up

COST TO AVON ALLOWANCE ..... \$ 2,565.00

Previous Avon Allowance used ..... \$ 83,952.00  
Total Avon Allowance used ..... \$ 86,517.00

86% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 13,483.00

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00  
Net change by previously authorized Change Orders ..... \$ 27,820.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (~~increased~~) (~~decreased~~) (~~unchanged~~)  
by this Change Order in the amount of ..... \$ 0.00  
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00  
The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by zero ( 0 ) days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT  
420 Eisenhower Lane, North  
Address  
Lombard, Illinois 60148

BY M. J. Meyer  
DATE 5/18/09

Happ Builders, Inc.  
CONTRACTOR  
28 Le Baron Street  
Address  
Waukegan, Illinois 60085

BY Paula Happ, Sr.  
DATE 5/19/09

Grayslake Community SD 46  
OWNER  
565 Frederick Road  
Address  
Grayslake, Illinois 60030

BY \_\_\_\_\_  
DATE \_\_\_\_\_

ok

# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 28

DATE: May 18, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## AVON ALLOWANCE

Additional cost to enclose the elevator shaft at the roof. .... \$ 1,079.00

See attached back up

**COST TO AVON ALLOWANCE** ..... **\$ 1,079.00**

Previous Avon Allowance used ..... \$ 86,517.00

Total Avon Allowance used ..... \$ 87,596.00

87% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 12,404.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00

Net change by previously authorized Change Orders ..... \$ 27,820.00

The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00

The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (~~increased~~) (~~decreased~~) (unchanged)

by this Change Order in the amount of ..... \$ 0.00

The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by zero (0) days.

The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.

ARCHITECT

420 Eisenhower Lane, North  
Address

Lombard, Illinois 60148

BY *Mark J. Meyer*

DATE 5/18/09

Happ Builders, Inc.

CONTRACTOR

28 Le Baron Street  
Address

Waukegan, Illinois 60085

BY *Paula J. Happ, S.*

DATE 5/19/09

Grayslake Community SD 46

OWNER

565 Frederick Road  
Address

Grayslake, Illinois 60030

BY \_\_\_\_\_

DATE \_\_\_\_\_

*dl*

# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 29

DATE: May 18, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## AVON ALLOWANCE

Additional cost to perform miscellaneous electrical work  
Per Fire Department request ..... \$ 5,885.00

See attached back up

COST TO AVON ALLOWANCE ..... \$ 5,885.00

Previous Avon Allowance used ..... \$ 87,596.00  
Total Avon Allowance used ..... \$ 93,481.00

93% of \$100,000.00 Allowance has been used

Remaining Allowance ..... \$ 6,519.00

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00  
Net change by previously authorized Change Orders ..... \$ 27,820.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00  
The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (increased) (decreased) (unchanged)  
by this Change Order in the amount of ..... \$ 0.00  
The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,386,320.00  
The Contract Time will be (increased) (decreased) (unchanged) by zero ( 0 ) days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.  
ARCHITECT

420 Eisenhower Lane, North  
Address

Lombard, Illinois 60148

BY *Mel G. Ny*

DATE 5/18/09

Happ Builders, Inc.  
CONTRACTOR

28 Le Baron Street  
Address

Waukegan, Illinois 60085

BY *Paula Happ, Sr.*

DATE 5/19/09

Grayslake Community SD 46  
OWNER

565 Frederick Road  
Address

Grayslake, Illinois 60030

BY

DATE

# CHANGE ORDER

AIA DOCUMENT G701

OWNER [ ]  
ARCHITECT [ ]  
CONTRACTOR [ ]  
FIELD [ ]  
OTHER [ ]

PROJECT: Additions and Remodeling at  
(name, address) Avon School and Woodview School

CHANGE ORDER NUMBER: 30

DATE: May 18, 2009

TO (Contractor): Happ Builders, Inc.  
28 Le Baron Street  
Waukegan, Illinois 60085

ARCHITECT'S PROJECT NO: 07055

CONTRACT DATE: April 19, 2008

CONTRACT FOR: General Contractor

The Contract is changed as follows:

## WOODVIEW ALLOWANCE

Additional cost to perform overtime to accelerate completion date  
for classroom addition per Owner's request.

See attached back up

..... \$ 19,861.00

## COST TO WOODVIEW ALLOWANCE

..... \$ 19,861.00

Previous Woodview Allowance used

..... \$ 91,841.00

Total Woodview Allowance used

..... \$ 100,00.00

100% of \$100,000.00 Woodview Allowance has been used

Remaining Woodview Allowance

..... \$ 0.00

New change order number

..... \$ 11,702.00

Remaining Avon Allowance

..... (\$ 6,519.00)

New change order number

ADD ..... \$ 5,183.00

Remaining Avon Allowance

..... \$ 0.00

100% of \$100,000.00 Avon Allowance has been used

## Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 4,358,500.00

Net change by previously authorized Change Orders ..... \$ 27,820.00

The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 4,386,320.00

The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (increased) (decreased) (unchanged)  
by this Change Order in the amount of ..... \$ 5,183.00

The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ..... \$ 4,391,503.00

The Contract Time will be (increased) (decreased) (unchanged) by zero (0) days.

The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCON Associates, Inc.

ARCHITECT

420 Eisenhower Lane, North

Address

Lombard, Illinois 60148

BY

DATE

Happ Builders, Inc.

CONTRACTOR

28 Le Baron Street

Address

Waukegan, Illinois 60085

BY

DATE

Grayslake Community SD 46

OWNER

565 Frederick Road

Address

Grayslake, Illinois 60030

BY

DATE

# Community Consolidated School District 46



565 Frederick Road • Grayslake • Illinois • 60030

(847) 223-3650

FAX (847) 223-3695

Ellen L. Correll  
Superintendent

## 2009-10 Board Meeting Dates

Meetings begin at 7:00 p.m. at the locations noted, unless notified otherwise.

Grayslake Middle School 400 N. Barron Blvd. Grayslake, IL 60030	Meetings Rotate Among Buildings
July 8, 2009 (2nd Wednesday)	(1 Meeting / Summer Break)
August 5, 2009	August 19, 2009 <b>Park School</b> 400 W. Townline Rd., Round Lake, IL 60073
September 2, 2009	September 16, 2009 Budget Hearing-7:00 p.m. <b>Meadowview School</b> 291 Lexington Ln., Grayslake, IL 60030
October 7, 2009	October 21, 2009 <b>Woodview School</b> 340 Alleghany Rd., Grayslake, IL 60030
November 11, 2009 (2nd Wednesday)	(1 Meeting / Holiday)
December 9, 2009 (2nd Wednesday)	(1 Meeting / Holiday)
January 6, 2010	January 20, 2010 <b>Frederick School</b> 595 Frederick Rd., Grayslake, IL 60030
February 3, 2010	February 17, 2010 <b>Avon School</b> 1617 N. Route 83, Round Lake Bch., IL 60073
March 3, 2010	March 17, 2010 <b>Prairieview School</b> 103 E. Belvidere Rd., Hainesville, IL 60030
April 7, 2010	April 21, 2010 <b>Park School</b> 400 W. Townline Rd., Round Lake, IL 60073
May 5, 2010	May 19, 2010 <b>Meadowview School</b> 291 Lexington Ln., Grayslake, IL 60030
June 9, 2010 (2nd Wednesday)	(1 Meeting / Summer Break)

To:  
From: Jill Davis <davis.jill@d46.k12.il.us>  
Subject: Fwd: Budget Impact Item  
Cc:  
Bcc:

Attachments:  Title I Major Impact 07-06-09.pdf

---

X-Sieve: CMU Sieve 2.2  
Date: Mon, 6 Jul 2009 15:40:34 -0500  
To: bmillin104@aol.com, sfacklam@comcast.net, gmaryd46@comcast.net,  
    michaelcarbone46@gmail.com, mlin187@aol.com, sksurroz@sbcglobal.net,  
    Weins3@aol.com, correll.ellen@d46.org  
From: Lynn Barkley <barkley.lynn@d46.k12.il.us>  
Subject: Budget Impact Item  
Cc: davis.jill@mail.d46.k12.il.us, shipley.lourie@d46.k12.il.us,  
    "desecki. shawna" <desecki.shawna@d46.org>,  
    goldstein.brad@mail.d46.k12.il.us

Dear Board,

As promised at the last board meeting, I have submitted Part 2 of the Title I upward budget amendment as a Major Impact Item for Authorization.

You will notice that this is primarily for technology resources for Avon School. Avon is the only school that receives Title I funds. These upward monies are only allowed to be spent through August 30, so we are on a tight time line for approval, purchase and receiving.

I apologize that this did not make it into the board packet. Shawna was waiting for final vendor quotes to ensure accurate data would be provided on the Major Impact Item Form. These came in this morning.

When Ellen and I arrived at Avon, there were 2 SMART Boards in the building. I wrote a Title III amendment in February for 2 additional boards for our 1st and 2nd grade bilingual classrooms. With the use of this Title I money, we will now be able to equip the entire building with interactive technology and resources, without expending district funds. This additional Title I money was not included in the original district budget for Title I.

On a side note - the NCLB grant was released one week ago. I am working to get that and hope to have it submitted within the next week. Once that is submitted we will begin working on the Stimulus grant money which is approximately \$900,000+. I will keep you informed as the grants are submitted/approved.

Please call me if you have any questions, I will be happy to walk you through the grant process for upward amendments as well as answer any questions regarding the order that you might have.

Sincerely,

Lynn

--

M. Lynn Barkley  
Assistant Superintendent,  
Teaching, Learning and Assessment  
Community Consolidated School District 46  
565 Frederick Road  
Grayslake, IL 60030  
(847) 543-5331

# MAJOR IMPACT ITEM BUDGET EXPENDITURE AUTHORIZATION

Instructions	District Office Use Only																																								
<p>This budget request must include all costs associated with the program. Signatures of appropriate administrators must be received before submitting for budget consideration.</p> <p>Requested By: <u>Lynn Barkley</u></p> <p>Location: <u>Avon School 1</u></p>	Major Impact Item No.																																								
	Received:																																								
	Included in Budget?	<div style="display: flex; justify-content: space-between;"> <div>Date</div> <div>Administrator</div> </div> <div style="display: flex; justify-content: space-between;"> <div><input checked="" type="checkbox"/></div> <div><input checked="" type="checkbox"/></div> </div>																																							
	Included in Final Budget?	<div style="display: flex; justify-content: space-between;"> <div>Yes</div> <div>No</div> </div> <div style="display: flex; justify-content: space-between;"> <div><input checked="" type="checkbox"/></div> <div><input checked="" type="checkbox"/></div> </div>																																							
	Date of Budget Approval:																																								
<p>1. Description (summary) <u>(Title I Upward Amendment)</u></p> <p><u>Purchase 16 wall mounted SMART Boards for all Title I classrooms K-4, and 3 portable SMART Boards for 2 Title I rooms and 1 teacher data analysis and professional development room. Additionally, 1 laser jet printer (3/4 Title I) 4 flip cameras, 2 document cameras.</u></p> <p>2. Desired Outcomes <u>Technology integration has been identified as an area for improvement @ Avon School 1. With over 30% FRL building wide Title I students are in every gen. ed classroom. Interactive whiteboards will increase Avon's technology resources building wide, enabling students additional ways to use technology for learning and communication within the academic content areas.</u></p> <p>3. Budget <u>the academic content areas.</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">a.</th> <th style="width: 40%;">b.</th> <th style="width: 20%;">Signatures</th> </tr> </thead> <tbody> <tr> <td>Approved by Board</td> <td></td> <td>Board Approval</td> </tr> <tr> <td>Staffing</td> <td></td> <td>Ellen Correll</td> </tr> <tr> <td>Fringe Benefits</td> <td></td> <td>Ellen Correll</td> </tr> <tr> <td>Construction Costs</td> <td></td> <td>Brad Goldstein</td> </tr> <tr> <td>Furniture/Equipment</td> <td></td> <td>Brad Goldstein</td> </tr> <tr> <td>Supplies</td> <td></td> <td>Brad Goldstein</td> </tr> </tbody> </table> <p>4. Major Impact Budget Summary</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Brief Description</th> <th style="width: 20%;">Amount</th> <th style="width: 40%;">Budget Unit</th> </tr> </thead> <tbody> <tr> <td>Fund Source (Circle One):</td> <td></td> <td></td> </tr> <tr> <td><u>10</u> Education Fund      40 - Transportation</td> <td><u>\$78,274</u></td> <td></td> </tr> <tr> <td>20 - Operations &amp; Maint.      50 - IMRF/FICA</td> <td></td> <td></td> </tr> <tr> <td>30 - Bond and Interest      60 - Capital Improve</td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td></td> </tr> </tbody> </table>			a.	b.	Signatures	Approved by Board		Board Approval	Staffing		Ellen Correll	Fringe Benefits		Ellen Correll	Construction Costs		Brad Goldstein	Furniture/Equipment		Brad Goldstein	Supplies		Brad Goldstein	Brief Description	Amount	Budget Unit	Fund Source (Circle One):			<u>10</u> Education Fund      40 - Transportation	<u>\$78,274</u>		20 - Operations & Maint.      50 - IMRF/FICA			30 - Bond and Interest      60 - Capital Improve			<b>TOTAL</b>		
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<b>TOTAL</b>																																									



## MAJOR IMPACT ITEM

### DETAIL

#### 5. Project Description (details)

As part of Avon's School Improvement process, Avon is targeting subgroups most at risk of not meeting Academic Standards. Currently, 48% of Avon's 3rd-4th grade students are below standards who are Title I students (based on FRL) compared to 73% meeting and exceeding. Next year, all students must meet or exceed at 77.5%. Title I funds have been designated to enhance curricular resources for those students (bottom 25%ile) by: enhancing core curriculum with summer programming for all Title/EL/Special Ed students, continuing interventions through summer programming (Read Naturally, Core Macmillan 6 Traits Writing, Accelerated Reader Comprehension). Beginning in 2009/2010 All general education and Title I teachers will use interactive technology with MacMillan Core reading instruction and other curricular areas. One board will be used for prof dev. data analysis. Training by in-district SMART trainers.

#### 6. Detailed Budget Cost/Budget Savings

ALL costs for increasing the use and integration of technology in the classroom have been approved by Title I grant. All Title I disbursements have been received by D46 and are up to date. These monies must be spent by Aug. 30 and therefore may not be used for regular salaries and benefits, however, they have

Initials of Building Principal(s) or  
Central Office Administrator

been used to cover all Title I Summer School stipends and stipends for Avon's Summer Library program for students and parents (Wed. nights). These programs would not be possible without grant funds.

## MAJOR IMPACT ITEM

### DETAIL

-5. 6 Project Description (details) Detailed Budget Cost/Budget Savings. (See attached detail)

6 iMac Computers-additional Title classrooms (for interventions.	\$ 7608. <sup>00</sup>
1 HP Laser Jet Printer -Title 1	\$ 790. <sup>00</sup>
4 Flip Camcorders-vocabulary	\$ 580. <sup>00</sup>
2 Document cameras	\$ 1156. <sup>00</sup>
16 SMART boards (inc. all components, and installation K-4)	\$ 61915. <sup>00</sup>
3 Portable SMART Boards for Title 1 & Data Room-inc. all components and installation)	\$ 6225

Total \$ 78274

6. Detailed Budget Cost/Budget Savings 100 % from Title 1 \$ 78,274 to outfit all of Avon with interactive technology and interventions for all students at risk of academic failure. Data will be monitored and collected for all programming, and continuous professional development will be provided

Initials of Building Principal(s) or  
Central Office Administrator

M. Lynn Barley

through Title 1 funds. \$ 2,996 remains in the grant for possible additional freight expenses.

EGMS HOME | ISBE HOME | LOG OFF

# NCLB Consolidated Application

SESSION  
TIMEOUT 59:45

District Name: GRAYSLAKE CCSD 46

RCDT: 34-049-0460-04

County: Lake

Application Select

[Instructions](#)

Select an application from the list(s) below and press one of the following buttons:



































[Open Application](#)

[Create Amendment](#)

[Delete Application/Amendment](#)

[Review Checklist](#)

[Print](#)

	Application / Amendment	Original Submit Date	ISBE Final Approval Date	Status	Status Date	Consult
<b>2009-2010</b>						
	09-NCLB-00 Original Application			Not Submitted		
<b>2008-2009</b>						
	09-NCLB-00 Amendment 1	05-08-2009	06-08-2009	Final Approved	06-08-2009	
	09-NCLB-00 Original Application	06-14-2008	11-12-2008	Final Approved	11-12-2008	
<b>2007-2008</b>						
	08-NCLB-00 Amendment 4			Not Submitted		
	08-NCLB-00 Amendment 3	01-29-2008	02-13-2008	Final Approved	02-13-2008	
	08-NCLB-00 Amendment 2	01-02-2008	01-28-2008	Final Approved	01-28-2008	
	08-NCLB-00 Amendment 1	11-19-2007	12-06-2007	Final Approved	12-06-2007	
	08-NCLB-00 Original Application	06-29-2007	09-25-2007	Final Approved	09-25-2007	
<b>2006-2007</b>						
	07-NCLB-00 Amendment 2	05-08-2007		Returned for Changes	05-17-2007	
	07-NCLB-00 Amendment 1	01-03-2007	03-27-2007	Final Approved	03-27-2007	
	07-NCLB-00 Original Application	06-19-2006	09-18-2006	Final Approved	09-18-2006	
<b>2005-2006</b>						
	06-NCLB-00 Amendment 2	04-27-2006	05-23-2006	Final Approved	05-23-2006	
	06-NCLB-00 Amendment 1	01-03-2006	01-30-2006	Final Approved	01-30-2006	
	06-NCLB-00 Original Application	06-20-2005	10-03-2005	Final Approved	10-03-2005	
<b>2004-2005</b>						
	05-NCLB-00 Amendment 2	05-26-2005	06-13-2005	Final Approved	06-13-2005	
	05-NCLB-00 Amendment 1	11-08-2004	12-16-2004	Final Approved	12-16-2004	
	05-NCLB-00 Original Application	06-22-2004	08-10-2004	Final Approved	08-10-2004	

Have questions or need help? Contact our Call Center (217)558-3600 between 8:00am - 5:00pm CST, Monday - Friday or Click here to Contact Us

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Close Printer Friendly Page

District Name: GRAYSLAKE CCSD 46

County: Lake

Consolidated Application

Project Number: 09-4300-00-34-049-0460-04

Application: Amendment

Title I - Basic

Printer-Friendly

[Click to Return to Application Select](#)**Budget Detail** BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., \$2536)[Instructions](#)**The application has been approved. No more updates will be saved for the application.**

Itemize and explain each expenditure amount that appears on the Budget Summary. Provide a complete breakdown of eligible employee benefits. Federal Funds: If teacher's retirement is not budgeted, indicate how it will be paid. Click on the "Create Additional Entries" button to enter additional information.

Description of Function Codes and Object Codes

Function Code	Object Code	Expenditure Description and Itemization		Delete Row
1000	100	Salaries for 1.0 FTE Reading Teacher (Jennifer Fragassi, 48, 519); 2.0 FTE Reading Assistants (Lisa Dickerman, 16,517 and Lauren Standriff, 15,727). After School Tutors (7000), 2.0 FTE Reading Assistants TBD (32,000 - Nov. - June). TRS paid by LEA. Amend - for additional \$900 for after school tutoring stipends and \$7600 for Stipend for summer school (Intervention Convention) teachers - 8 week program @3 sessions per week.	128263	<input type="checkbox"/>
1000	200	Benefits for two additional reading assistants (TBD, \$16,000 from Nov - end of year) to include FICA, Medicare, IMRF, Health and Dental Insurance)	16000	<input type="checkbox"/>
1000	400	Instructional supplies and materials for implementing remedial instruction and intervention. Amend - Supplies and Materials for "Data Den" teacher analysis and assessment room, additional supplemental interventions, materials and supplies for summer reading program (Intervention Convention)	40000	<input type="checkbox"/>
1000	500	Amend - 7 SMART Boards (including installation) for 7 K - 2 classrooms for Title I Intervention instruction in the general education classroom 7@ \$4000 ea. (\$28,000), 8 SMART Boards (including installation) for 8, 3 - 4th grade classrooms, @4000ea. (\$32,000) 2 Document Cameras - AverVision 300AF @ \$540 ea. (\$1080), 2 LCD Projectors Hitachi CP-X2010 @ 595ea. (\$1190), Flip Ultra HD Camcorder Cameras for vocabulary activities and exercises @ \$125 ea. (\$500), 2 Portable SMART Boards with installation for each Title I classroom 2@ 4000ea. (\$8000), Printer for 3 - 4 th grade Title I classroom - HP LaserJet 300DN (\$1500), 6 imac computers for additional Title I classrooms (grade 3 - 4) for interventions \$1500ea (\$9000)	81270	<input type="checkbox"/>
2210	300	Workshop and conference fees/subs/travel/mileage. Speakers/consultants for professional development activities. Amend - \$4936 for SMART Training for Title I and Gen Ed teachers (\$4936)	14936	<input type="checkbox"/>
2550	300	Summer School Bussing (Intervention Convention) 2 busses @\$186 day X 24 days to transport Title I students to summer programming	9000	<input type="checkbox"/>
3000	400	Materials for parent training activities.	500	<input type="checkbox"/>

# NCLB Consolidated Application

EGMS HOME

ISBE HOME

LOGOFF

SESSION  
TIMEOUT 59:36

District Name: GRAYSLAKE CCSD 46

County: Lake

Title I - Basic

Consolidated Application

Project Number: 09-4300-00-34-049-0460-04

Application: Amendment 1

[Printer-Friendly](#)[Click to Return to Application Select](#)

<a href="#">Overview</a>	<a href="#">District Information</a>	<a href="#">Program Specific</a>	<a href="#">Goals</a>	<a href="#">Staff</a>	<a href="#">Budget Pages</a>	<a href="#">Page Lock Control</a>
<a href="#">Budget Detail</a>		<a href="#">Budget</a>			<a href="#">Payment Schedule</a>	

## Payment Schedule

[Instructions](#)

The application has been submitted. No more updates will be saved for the application.

An authorized user must save this page prior to Application Submission.

Month	Payment Amount
July	8915
August	8915
September	24156
October	24156
November	24156
December	24156
January	24156
February	15741
March	15241
April	15241
May	14241
June	30298
July	30298
August	30299
<b>Total \$</b>	<b>289969</b>